

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00007		3. Effective Date 2000SEP14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHILADELPHIA - READING 201 PENN STREET SUITE 201 READING PA 19601-4054 SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
Code 7Z941 Facility Code				10A. Modification Of Contract/Order No. DAAE20-98-C-0146			
				10B. Dated (See Item 13) 1998SEP23			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00007	Page 2 of 5
Name of Offeror or Contractor: SECHAN ELECTRONICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO INCORPORATE FIRM 2000 FULLY BURDEN RATES, INTERIM BILLING RATES FOR 01 JANUARY 2001 THROUGH 31 MARCH 2001 AND ADD CLINS 0006AA AND 0007AA FOR THE CONTRACTOR TO PURCHASE THIS ITEMS TO MAINTAIN FLOAT STOCK FOR READINESS IN THE FIELD WHILE ITEMS ARE BEING REPAIRED.

2. THE FOLLOWING IS THE FULLY BURDENED HOURLY RATES FOR CY 2000:

CATEGORY	CY 2000
ASSEMBLY	\$ 24.84
INSPECTION	\$ 29.74
TEST	\$ 37.74
ENGINEERING	\$ 73.47
TECHNICIAN	\$ 36.19
MANUFACTURING ENGINEERING	\$ 51.69
QUALITY ENGINEER	\$ 83.37
PLANING	\$ 63.96
PRODUCTION CONTROL	\$ 45.04
PROGRAM MANAGER	\$ 95.40
CLERICAL	\$ 32.53
CONFIGURATION	\$ 29.84
G&A	\$107.04
MATERIAL SUPPORT	\$ 32.55
SERVICE	\$ 30.85
MATERIAL FACTOR	1.2074%

3. THE FOLLOWING IS THE INTERIM BILLING FULLY BURDENED HOURLY RATES FOR 01 JANUARY 2001 THROUGH 31 MARCH 2001:

CATEGORY	CY 2001
ASSEMBLY	\$ 26.74
INSPECTION	\$ 32.01
TEST	\$ 40.82
ENGINEERING	\$ 79.08
TECHNICIAN	\$ 38.96
MANUFACTURING ENGINEERING	\$ 55.63
QUALITY ENGINEERING	\$ 89.72
PLANING	\$ 68.84
PRODUCTION CONTROL	\$ 48.48
PROGRAM MANAGER	\$102.88
CLERIAL	\$ 35.02
CONFIGURATION	\$ 32.11
G&A	\$115.23
MATERIAL SUPPORT	\$ 35.05
SERVICE	\$ 33.21
MATERIAL FACTOR	1.2172

3. CLINS 0006AA AND 0007AA ARE HEREBY INCORPORATED INTO SCHEDULE B FOR PURCHASE OF FLOAT STOCK TO MAINTAIN READINESS OF THE ARMY.

4. THE CONTRACT IS INCREASED BY \$558,125.00 FROM \$1,175,897.00 TO \$1,734,022.00. .

5. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT ARE UNCHANGED.

*** END OF NARRATIVE A 014 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00007	Page 3 of 5
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Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>100</p> <p>NSN: 7025-01-440-3472 NOUN: DISK DRIVE UNIT FSCM: 7Z941 PART NR: 6125130 SECURITY CLASS: Unclassified PRON: M101F290M1 PRON AMD: 01 ACRN: AK AMS CD: 070011</p> <p>PACKAGING INSTRUCTION IS ATTACHED</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090224A051 CMANK1 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 15-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902</p>	100	EA	\$ 920.00000	\$ 92,000.00
0007AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>15</p> <p>NSN: 7021-01-451-5790 NOUN: ACU AND CONTAINER FSCM: 19200 PART NR: 12927707-7 SECURITY CLASS: Unclassified PRON: M101F293M1 PRON AMD: 01 ACRN: AJ AMS CD: 060011</p> <p>CONTRACTOR IS TO PROVIDE SECAHN P/N 6125000 THE GOVERNMENT WILL PROVIDE THE CASES TO SECHAN FOR SHIPMENT.</p> <p>CONTRACTOR IS AUTHORIZED TO PULL TCIM CARDS FROM STOCK LOCATED AT CONTRACTOR FACILITY.</p> <p>PACKAGING INSTRUCTION IS ATTACHED.</p>	15	EA	\$ 31,075.00000	\$ 466,125.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H090227A053 CMANK1 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 15 28-FEB-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CMANK1) XR SECHAN ELECTRONICS INC</div> <div>525 FURNACE HILLS PIKE</div> <div>LITITZ PA 17543-8902</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0006AA	M101F290M1	AK	2	\$	0.00	\$	92,000.00	\$ 92,000.00
	070011							
0007AA	M101F293M1	AJ	2	\$	0.00	\$	466,125.00	\$ 466,125.00
	060011							
					NET CHANGE	\$	558,125.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AJ	97	X4930AC9G 6D	26KB	S1111601F293	W52H09	\$	466,125.00
Army	AK	97	X4930AC6G 6D	26FB	S1111601F290	W52H09	\$	92,000.00
					NET CHANGE	\$		558,125.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,175,897.44	\$	558,125.00	\$	1,734,022.44